

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Detroit International Bridge	Invoice #	205005-1
Product	order	Invoice Date	09/23/12
Estimate Number	912918	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WOOD	Order #	205005
Account Executive	Petry Philadelphia	Alt Order #	6851606
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	News 8 @ Noon	12-1p		to						
					09/10/12 to 09/16/12	1x	--- TF--				
	WOOD			F	09/14/12	:30	12:18 PM	QPSD0001000H	\$450.00		1
2	WOOD	News 8 @ Noon	12-1p		to						
					09/10/12 to 09/16/12	1x	--- T---				
	WOOD			Th	09/13/12	:30	12:23 PM	QPSD0003000H	\$450.00		1
3	WOOD	News 8 @ Noon	12-1p		to						
					09/10/12 to 09/16/12	1x	---- F--				
	WOOD			F	09/14/12	:30	12:47 PM	QPSD0003000H	\$450.00		1
4	WOOD	News 8 @ Noon	12-1p		to						
					09/17/12 to 09/23/12	1x	M-----				
	WOOD			M	09/17/12	:30	11:58 AM	QPSD0003000H	\$450.00		1
5	WOOD	News 8 @ Noon	12-1p		to						
					09/17/12 to 09/23/12	1x	-T-----				
	WOOD			Tu	09/18/12	:30	12:56 PM	QPSD0001000H	\$450.00		1
6	WOOD	Days of Our Lives	1-2p		to						
					09/10/12 to 09/16/12	1x	--- TF--				
	WOOD			F	09/14/12	:30	1:30 PM	QPSD0001000H	\$250.00		1
7	WOOD	Days of Our Lives	1-2p		to						
					09/10/12 to 09/16/12	1x	--- T---				
	WOOD			Th	09/13/12	:30	1:30 PM	QPSD0001000H	\$250.00		1
8	WOOD	Days of Our Lives	1-2p		to						
					09/10/12 to 09/16/12	1x	---- F--				
	WOOD			F	09/14/12	:30	2:00 PM	QPSD0003000H	\$250.00		1
9	WOOD	Days of Our Lives	1-2p		to						
					09/17/12 to 09/23/12	1x	M-----				
	WOOD			M	09/17/12	:30	1:27 PM	QPSD0001000H	\$250.00		1
10	WOOD	Days of Our Lives	1-2p		to						

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Sales Office	Petry/Philadelphia
Sales Region	National

Order #	205005
Alt Order #	6851606
Deal #	
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Billing Type	Cash
Special Handling	

IDB #	1046
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Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	WOOD	Days of Our Lives	1-2p		to						
					09/17/12 to 09/23/12	1x	- T- - - - -				
	WOOD			Tu	09/18/12	:30	1:25 PM	QPSD0003000H	\$250.00		1
11	WOOD	Rachael Ray	2-3p		to						
					09/10/12 to 09/16/12	1x	- - - TF- - -				
	WOOD			Th	09/13/12	:30	2:56 PM	QPSD0001000H	\$100.00		1
12	WOOD	Rachael Ray	2-3p		to						
					09/10/12 to 09/16/12	1x	- - - T- - -				
	WOOD			Th	09/13/12	:30	2:32 PM	QPSD0003000H	\$100.00		1
13	WOOD	Rachael Ray	2-3p		to						
					09/17/12 to 09/23/12	1x	M- - - - -				
	WOOD			M	09/17/12	:30	2:58 PM	QPSD0001000H	\$100.00		2
14	WOOD	Rachael Ray	2-3p		to						
					09/17/12 to 09/23/12	1x	M- - - - -				
	WOOD			M	09/17/12	:30	2:38 PM	QPSD0003000H	\$100.00		1
15	WOOD	Rachael Ray	2-3p		to						
					09/17/12 to 09/23/12	1x	- T- - - - -				
	WOOD			Tu	09/18/12	:30	2:18 PM	QPSD0001000H	\$100.00		1
16	WOOD	Dr Oz	3-4p		to						
					09/10/12 to 09/16/12	1x	- - - TF- - -				
	WOOD			Th	09/13/12	:30	3:12 PM	QPSD0003000H	\$100.00		1
17	WOOD	Dr Oz	3-4p		to						
					09/10/12 to 09/16/12	1x	- - - T- - -				
	WOOD			Th	09/13/12	:30	3:59 PM	QPSD0001000H	\$100.00		1
18	WOOD	Dr Oz	3-4p		to						
					09/10/12 to 09/16/12	1x	- - - - F- -				
	WOOD			F	09/14/12	:30	3:12 PM	QPSD0003000H	\$100.00		1
19	WOOD	Dr Oz	3-4p		to						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	WOOD	Dr Oz	3-4p		to						
					09/17/12 to 09/23/12	1x	M- - - - -				
	WOOD			M	09/17/12	:30	3:21 PM	QPSD0001000H	\$100.00		1
20	WOOD	Dr Oz	3-4p		to						
					09/17/12 to 09/23/12	1x	- T- - - - -				
	WOOD			Tu	09/18/12	:30	3:55 PM	QPSD0003000H	\$100.00		1
21	WOOD	5am Daybreak	5a-6am		to						
					09/10/12 to 09/16/12	1x	- - - TF- -				
	WOOD			F	09/14/12	:30	5:40 AM	QPSD0003000H	\$225.00		1
22	WOOD	5am Daybreak	5a-6am		to						
					09/10/12 to 09/16/12	1x	- - - T- - -				
	WOOD			Th	09/13/12	:30	5:27 AM	QPSD0001000H	\$225.00		1
23	WOOD	5am Daybreak	5a-6am		to						
					09/10/12 to 09/16/12	1x	- - - - F- -				
	WOOD			F	09/14/12	:30	5:10 AM	QPSD0001000H	\$225.00		1
24	WOOD	5am Daybreak	5a-6am		to						
					09/17/12 to 09/23/12	1x	M- - - - -				
	WOOD			M	09/17/12	:30	5:40 AM	QPSD0001000H	\$225.00		1
25	WOOD	5am Daybreak	5a-6am		to						
					09/17/12 to 09/23/12	1x	- T- - - - -				
	WOOD			Tu	09/18/12	:30	5:19 AM	QPSD0001000H	\$225.00		1
26	WOOD	6am Daybreak	6-7a		to						
					09/10/12 to 09/16/12	1x	- - - TF- -				
	WOOD			Th	09/13/12	:30	6:08 AM	QPSD0003000H	\$650.00		1
27	WOOD	6am Daybreak	6-7a		to						
					09/10/12 to 09/16/12	1x	- - - T- - -				
	WOOD			Th	09/13/12	:30	6:20 AM	QPSD0001000H	\$650.00		1
28	WOOD	6am Daybreak	6-7a		to						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	WOOD	6am Daybreak	6-7a		to						
					09/10/12 to 09/16/12	1x	----F--				
	WOOD			F	09/14/12	:30	6:54 AM	QPSD0001000H	\$650.00		1
29	WOOD	6am Daybreak	6-7a		to						
					09/17/12 to 09/23/12	1x	M-----				
	WOOD			M	09/17/12	:30	5:59 AM	QPSD0003000H	\$650.00		1
30	WOOD	6am Daybreak	6-7a		to						
					09/17/12 to 09/23/12	1x	-T-----				
	WOOD			Tu	09/18/12	:30	6:46 AM	QPSD0001000H	\$650.00		1
31	WOOD	Today Show 2	9-10a		to						
					09/10/12 to 09/16/12	1x	---TF--				
	WOOD			Th	09/13/12	:30	9:30 AM	QPSD0003000H	\$500.00		1
32	WOOD	Today Show 2	9-10a		to						
					09/10/12 to 09/16/12	1x	---T---				
	WOOD			Th	09/13/12	:30	9:53 AM	QPSD0001000H	\$500.00		1
33	WOOD	Today Show 2	9-10a		to						
					09/10/12 to 09/16/12	1x	----F--				
	WOOD			F	09/14/12	:30	9:28 AM	QPSD0003000H	\$500.00		1
34	WOOD	Today Show 2	9-10a		to						
					09/17/12 to 09/23/12	1x	M-----				
	WOOD			M	09/17/12	:30	9:51 AM	QPSD0001000H	\$500.00		1
35	WOOD	Today Show 2	9-10a		to						
					09/17/12 to 09/23/12	1x	-T-----				
	WOOD			Tu	09/18/12	:30	9:29 AM	QPSD0003000H	\$500.00		1
36	WOOD	Daybreak Sat 6am	6-7a		to						
					09/10/12 to 09/16/12	1x	-----S-				
	WOOD			Sa	09/15/12	:30	6:07 AM	QPSD0003000H	\$300.00		1
37	WOOD	Daybreak Sat@7am	658-8a		to						

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37	WOOD	Daybreak Sat@7am	658-8a		to						
				09/10/12 to 09/16/12	1x	-----S-					
	WOOD			Sa	09/15/12	:30	7:30 AM	QPSD0001000H	\$650.00		1
38	WOOD	Today Show Sunday	758-9a		to						
				09/10/12 to 09/16/12	1x	-----S					
	WOOD			Su	09/16/12	:30	8:46 AM	QPSD0001000H	\$950.00		1
39	WOOD	M-F News 8 @6p	6-630p		to						
				09/10/12 to 09/16/12	1x	--W----					
	WOOD			W	09/12/12	:30	6:12 PM	QPSD0001000H	\$1,500.00		1
40	WOOD	M-F News 8 @6p	6-630p		to						
				09/10/12 to 09/16/12	1x	---T---					
	WOOD			Th	09/13/12	:30	6:30 PM	QPSD0003000H	\$1,500.00		1
41	WOOD	M-F News 8 @6p	6-630p		to						
				09/10/12 to 09/16/12	1x	----F--					
	WOOD			F	09/14/12	:30	6:20 PM	QPSD0001000H	\$1,500.00		1
42	WOOD	M-F News 8 @6p	6-630p		to						
				09/17/12 to 09/23/12	1x	M-----					
	WOOD			M	09/17/12	:30	6:20 PM	QPSD0003000H	\$1,500.00		1
43	WOOD	M-F News 8 @6p	6-630p		to						
				09/17/12 to 09/23/12	1x	-T-----					
	WOOD			Tu	09/18/12	:30	6:10 PM	QPSD0001000H	\$1,500.00		1
44	WOOD	Sat News 8 @6p	6-630p		to						
				09/10/12 to 09/16/12	1x	-----S-					
	WOOD			Sa	09/15/12	:30	6:14 PM	QPSD0003000H	\$850.00		1
45	WOOD	Sun News 8 @6p	6-7p		to						
				09/10/12 to 09/16/12	1x	-----S					
	WOOD			Su	09/16/12	:30	6:25 PM	QPSD0003000H	\$1,000.00		1

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Aired Spots **45**

<u>Gross Total</u>	\$22,625.00	
<u>Agency Commission</u>	\$3,393.75	
<u>Net Amount Due</u>	\$19,231.25	<u>Payment Terms 30 Days</u>

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